



# Campaign Finance Report

Committee to Elect Royers 2010  
Committee #: 201000403

Treasurer: Royers, Linda Sue  
4335 E Meadow Dr, Phoenix, AZ 85032  
Phone: (602) 867-0907  
Email: peter.royers@cox.net  
Candidate Name: Royers, Peter Joseph  
Office Sought: State Representative - District 7

## 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: September 23, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,636.92
Total Cash Receipts this Reporting Period:	\$20,685.29
Total Cash Disbursements this Reporting Period:	\$6,087.98
Cash Balance at End of Reporting Period:	\$16,234.23

Report ID: 62568

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$295.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$70.00
CCEC Funding and Matching	C6	\$21,935.29	\$0.00	\$21,935.29	\$21,935.29
Qualifying Contributions	C7	(\$1,250.00)	\$0.00	(\$1,250.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$20,685.29	\$0.00	\$20,685.29	\$22,940.29

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$335.40	\$0.00	\$335.40	\$919.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$5,752.58	\$0.00	\$5,752.58	\$5,786.07
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,087.98	\$0.00	\$6,087.98	\$6,706.06
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,087.98			

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	08/24/2010	\$14,319.00	\$21,935.29
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Memo:</b> Primary Funding			
<b>Name:</b> Citizens Clean Election Commission	08/26/2010	\$21,479.00	\$21,935.29
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	08/31/2010	\$(13,862.71)	\$21,935.29
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Funding Returned to CCEC			
<b>Original Date:</b> 08/24/2010			
<b>Original Amount:</b> \$14,319.00			
Total of Funding Received from Clean Elections		\$35,798.00	
Total of Funds Returned to Clean Elections		\$(13,862.71)	
Net Total of Funding from Clean Elections		\$21,935.29	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Amenda, Douglas <b>Address:</b>	08/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Amenda, Maureen G <b>Address:</b>	08/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Zimmerman, William <b>Address:</b>	08/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Kogan, Jack <b>Address:</b>	08/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Kogan, Pam S <b>Address:</b>	08/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Kogan, Sean <b>Address:</b>	08/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Haas, Vicki <b>Address:</b>	08/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Trotti Sr, Frank <b>Address:</b>	08/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS	08/09/2010	\$(1,290.00) Cash	(\$1,290.00)
Total of Clean Elections Qualifying Contributions		\$40.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$40.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Royers, Linda Sue	08/13/2010	\$55.64	\$55.64
<b>Address:</b>	4335 E Meadow Dr, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Coffee, Donuts, Water, Gas			
<b>Name:</b>	AZ Democratic Party	08/18/2010	\$150.00	\$348.43
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN File			
<b>Name:</b>	UNITED STATES POSTAL SERVICE	08/18/2010	\$56.00	\$56.00
<b>Address:</b>	2901 E Greenway Rd, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Mail Box			
<b>Name:</b>	Office Max	08/24/2010	\$73.76	\$246.34
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Paper and Stock			
Total of Operating Expenses			\$335.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$335.40	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Office Max	08/09/2010	\$25.28	\$986.04
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Name:</b>	Hanover, Amanda	08/18/2010	\$100.00	\$100.00
<b>Address:</b>	3520 E Everett Dr, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Freelance web developer, Self			
<b>Name:</b>	Office Max	08/24/2010	\$382.53	\$986.04
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Printer for Flyers			
<b>Name:</b>	Constant Contact	08/28/2010	\$16.40	\$16.40
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Name:</b>	Bank of America	09/02/2010	\$44.00	\$44.00
<b>Address:</b>	PO Box 25118, Tampa, FL 33622		Cash	
<b>Memo:</b>	Check Printing			
<b>Name:</b>	Office Max	09/07/2010	\$544.74	\$986.04
<b>Address:</b>	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	MS Office SW			
<b>Name:</b>	J & R Graphics and Printing	09/10/2010	\$4,136.00	\$4,136.00
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Name:</b>	BEST BUY	09/13/2010	\$369.41	\$369.41
<b>Address:</b>	12645 N 48th St, , Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Web Digital Camera			
<b>Name:</b>	Circle K	09/13/2010	\$41.78	\$41.78
<b>Address:</b>	18422 N Tatum Blvd, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Gas for Campaign			
<b>Name:</b>	COSTCO	09/13/2010	\$41.47	\$41.47
<b>Address:</b>	NORTH PHOENIX, #490, PHOENIX, AZ 85027		Cash	
<b>Memo:</b>	Canvassing Water/Supplies			
<b>Name:</b>	HOME DEPOT	09/13/2010	\$50.97	\$50.97
<b>Address:</b>	16803 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Stakes and Ties			
Total of Other Expenses			\$5,752.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$5,752.58	

